21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



# **KDKA-TV**

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

Brian Butz-1

10/26/2012-10/26/2012 **Contract Dates:** 

Invoice Date: Billing Cycle: **Billing Period:**  10/28/2012 **Broadcast EOM** 

1201-544320

10/01/2012-10/28/2012

11/27/2012 Net 30 days

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Office: KDKA-TV Contract Num: 1201-57113

**Customer Order:** 

Linked Order:

CPE: / 332

**Product Desc:** RAJA 10/26

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	ine Description		Buy Line Dates			М.	TWTFSS	Dur	Spots	Rate		
1	11PM NEW	/S			10/26/2012-10/26	5/2012		F	30	1	2,000.00	
30 1	MIN SEP											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/20	012		F		1		2,000.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	26/2012	Fr	11:33:08 PM		RAJA12TV10H		30	2,000.00				
2	07:00:00-08	8:00:0	0		10/26/2012-10/26	6/2012		F	30	1 1	380.00	
30 1	MIN SEP									N.		,
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			and the same of th	
10/2	22/2012-10/28/20	012		F		1	100	380.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/2	26/2012	Fr	07:40:45 AM		RAJA12TV08H		30	380.00				
3	3 M-F 6PM NEWS			10/26/2012-10/26/2012		6/2012		F	30	1	1,080.00	
30 1	MIN SEP						N					
					10 10	1						
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1300	Rate				
10/2	22/2012-10/28/20	012		F.		1		1,080.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	Remarks	
10/2	26/2012	Fr	06:24:19 PM		RAJA12TV09H		30	1,080.00				
4	NOON NEV	NS			10/26/2012-10/26	5/2012		F	30	1	585.00	
30 1	MIN SEP											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/28/2012		F		1		585.00					
Δir I	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
<u> </u>		<u>Day</u> Fr		IVI/OI OI	<u>iviatoriai</u>		Dui	<u> </u>	Denit	Credit	INCHIAINS	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544320

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Account Exec:

Office: KDKA-TV
Contract Num: 1201-57113

**Contract Dates:** 10/26/2012-10/26/2012

Brian Butz-1

Customer Order:

Linked Order:

**CPE**: / / 332

Product Desc: RAJA 10/26

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
ine	Description			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
5	530-6PM NEV	VS		10/26/2012-10/26	5/2012		₹	30	1	900.00	
30	MIN SEP										
\٨/	eek Of		MTWTFS	S	Spots Per Week		Rate_				
	<u>)/22/2012-10/28/201</u>	>	F	<u> </u>	<u> </u>	_	900.00				
					•						
		y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10	)/26/2012 Fr	05:54:59 PM		RAJA12TV10H		30	900.00				
6	PITTSBURGH	LIVE		10/26/2012-10/26	5/2012		=	30	1	180.00	
30	MIN SEP					,			L		
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	0/22/2012-10/28/201	2	F		1		180.00				
Ai	<u>r Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		09:06:41 AM		RAJA12TV07H	10	30	180.00				
7	E ESODM NEV	V.C.		40/26/2042 40/26	//2012			30	1	900.00	
	5-530PM NEV	VS		10/26/2012-10/26	/2012			30	1	900.00	
30	WIIN SEF			- N			Mr.				
W	eek Of		MTWTFS	s	Spots Per Week		Rate				
	)/22/2012-10/28/201	2	F	7 N 1	1	_	900.00				
					<i>y</i> =	_					
		y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	)/26/2012 Fr	05:28:34 PM		RAJA12TV09H		30	900.00				
8	PITTSBURG	I LIVE		10/26/2012-10/26	5/2012		=	30	1	180.00	
30	MIN SEP										
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	)/22/2012-10/28/201	2	F		1		180.00				
<u>Ai</u>	r Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10		09:51:48 AM		RAJA12TV07H		30	180.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

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Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57113

Contract Dates: Customer Order: 10/26/2012-10/26/2012

Billing Cycle: Billing Period:

Invoice Num:

Invoice Date:

Broadcast EOM 10/01/2012-10/28/2012

1201-544320

10/28/2012

DAV DV 11/27/2012

FRIENDS OF RAJA(319843) 1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable Linked Order: CPE: / / 332

Product Desc: RAJA 10/26

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		М	TWTFSS	1	Dur	Spots	Rate	
9	CBS SO	OAPS 1230-2P			10/26/2012-10/26/2012		F			30	2	405.00	
	30 MIN SEP												
	Week Of		MTWTFSS		Spots Per Weel	<u>k</u>	Rate						
	10/22/2012-10/28/2012		F		2	2	405.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/26/2012	Fr	12:56:34 PM		RAJA12TV09H		30	405.00					
	10/26/2012	Fr	01:59:25 PM		RAJA12TV09H		30	405.00		- 1			
10	DR. PHI	L			10/26/2012-10/26	5/2012		F		30	1	360.00	
	30 MIN SEP								E.	(A):			
					_								
	Week Of				Spots Per Week Rate								
	10/22/2012-10/28	3/2012		F		í		360.00		507			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/26/2012	Fr	03:51:57 PM		RAJA12TV09H		30	360.00					
11	4-430PM	1 NEWS	;		10/26/2012-10/26	5/2012		F.\		30	1	585.00	
	30 MIN SEP				III II	No. of Concession, Name of Street, or other parts of the Concession, Name of Street, or other pa		A. T.					
							1000						
	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>K</u>	Rate					
	10/22/2012-10/28	3/2012		F			1	585.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/26/2012	Fr	04:15:51 PM		RAJA12TV10H		30	585.00					
	Tot	tal Spots	<u> </u>	Gross An	<u></u> <u>nt</u>	Com	mission Amt	Net Amt	Debit		Credit	Reconciliation	
ir Time	Totals	12	2	7,960.0	0		1,194.00	6,766.00	0.00		0.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable CBS TELEVISION



KDKA-TV

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**CPE:** / / 332

Product Desc: RAJA 10/26

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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

**Billing Period:** 

10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	7,960.00
Trade Value	0.00
Agency Commission	1,194.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,766.00

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